

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 08/24/2015

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNJ088

Estimate Number: 0007

Pay Period: 03/03/2011  
to: 03/03/2011

**Contract Location:**

FROM SR 57 (EAST PARKWAY NORTH) (LM 6.68) EXTENDING TO

**Time Allowed:**

71.0 days

**Time Charged:**

130.0 days

**Elapsed Calendar Days:**

130.0 days

**Percent Time:**

183.10 %

**Percent Complete (\$)**

95.69 %

**Percent Behind:**

87.41 %

**Contractor:**

STANDARD CONSTRUCTION COMPANY, INC.  
P. O. Box 38289  
Germantown, TN 38183  
Phone:

**Date Let:**

08/06/2010

**Date Awarded:**

08/12/2010

**Date Contract Executed:**

08/31/2010

**Date Notice to Proceed:**

09/21/2010

**Date Work Began:**

09/29/2010

**Date to be Completed:**

11/30/2010

**Date Time Stopped:**

11/30/2010

**Date Accepted:**

02/04/2011

Estimate Paid: NO

**Counties:**

SHELBY

Project Number	BID PCT	Fed State Project Number	Description 1
79011-3265-94	5.33	STP/HSIP-1(258)	FROM: L.M. 6.68 (JCT. SR 57-EAST PWKY) TO: L.M. 9.34
79011-8265-14	94.67	STP/HSIP-1(258)	FROM: L.M. 6.68 (JCT. SR 57-EAST PWKY) TO: L.M. 9.34
<b>Current Contract Amount</b>		\$ 1,060,755.70	
<b>Original Contract Amount</b>		\$ 1,051,105.70	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 1,022,095.35	\$ 1,011,360.35	\$ 10,735.00
<b>Total Earnings</b>	\$ 1,022,095.35	\$ 1,011,360.35	\$ 10,735.00
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 1,022,095.35	\$ 1,011,360.35	\$ 10,735.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>1,022,095.35</b>	\$	<b>1,011,360.35</b>	\$	<b>10,735.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>1,022,095.35</b>	\$	<b>1,011,360.35</b>	\$	<b>10,735.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
79011-8265-14	0100	9009	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79011-8265-14	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
79011-8265-14	0100	9012	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
79011-8265-14	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	4,311.930	\$ 4,311.93
79011-8265-14	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9011	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-10,815.110	\$ -10,815.11
79011-8265-14	0100	0000	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	275.000	0.000	\$ 0.00	212.030	\$ 7,633.08
						\$36.000				
79011-8265-14	0100	0001	203-06	WATER	M.G.	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
79011-8265-14	0100	0002	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (D)	TON	200.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$32.500				
79011-8265-14	0100	0003	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	125.000	0.000	\$ 0.00	149.540	\$ 15,701.70
						\$105.000				

79011-8265-14	0100	9007	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79011-8265-14	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	55.190	\$	55.19
79011-8265-14	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79011-8265-14	0100	0004	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	9.000 \$725.000	0.000	\$	0.00	11.660	\$	8,453.50
79011-8265-14	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79011-8265-14	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79011-8265-14	0100	0005	411-02.10	ACS MIX(PG70-22) GRADING D	TON	7,399.000 \$78.800	0.000	\$	0.00	6,200.010	\$	488,560.79
79011-8265-14	0100	9008	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9008	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	9,999.190	\$	9,999.19
79011-8265-14	0100	9000	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79011-8265-14	0100	9001	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9001	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,606.930	\$	3,606.93
79011-8265-14	0100	9002	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79011-8265-14	0100	0006	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	92,664.000 \$0.950	0.000	\$	0.00	86,595.780	\$	82,265.99
79011-8265-14	0100	0007	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	85.000 \$375.000	0.000	\$	0.00	131.790	\$	49,421.25

79011-8265-14	0100	0008	701-02.01	CONCRETE HANDICAP RAMP (RETROFIT)	S.F.	8,600.000 \$14.000	0.000	\$ 0.00	10,600.080	\$ 148,401.12
79011-8265-14	0100	0009	712-01	TRAFFIC CONTROL	LS	1.000 \$15,500.000	0.070	\$ 1,085.00	1.000	\$ 15,500.00
79011-8265-14	0100	9500	712-01.01	ADDITIONAL TRAFFIC CONTROL	LS	0.000 \$2,500.000	1.000	\$ 2,500.00	1.000	\$ 2,500.00
79011-8265-14	0100	0010	712-06	SIGNS (CONSTRUCTION)	S.F.	1,151.000 \$7.500	0.000	\$ 0.00	1,156.000	\$ 8,670.00
79011-8265-14	0100	0011	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$600.000	0.000	\$ 0.00	2.000	\$ 1,200.00
79011-8265-14	0100	0012	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	250.000 \$3.350	0.000	\$ 0.00	0.000	\$ 0.00
79011-8265-14	0100	0013	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	1,468.000 \$11.250	0.000	\$ 0.00	1,125.000	\$ 12,656.25
79011-8265-14	0100	0014	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	648.000 \$14.350	0.000	\$ 0.00	599.000	\$ 8,595.65
79011-8265-14	0100	0015	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	200.000 \$2.550	0.000	\$ 0.00	0.000	\$ 0.00
79011-8265-14	0100	0016	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	17.000 \$205.000	0.000	\$ 0.00	17.000	\$ 3,485.00
79011-8265-14	0100	0017	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	58.000 \$205.000	0.000	\$ 0.00	57.000	\$ 11,685.00
79011-8265-14	0100	0019	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$2,562.500	0.000	\$ 0.00	9.667	\$ 24,771.69
79011-3265-94	0100	0000	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	13.300 \$4,250.000	0.000	\$ 0.00	13.480	\$ 57,290.00
79011-8265-14	0100	0020	717-01	MOBILIZATION	LS	1.000 \$46,000.000	0.000	\$ 0.00	1.000	\$ 46,000.00

79011-8265-14	0100	9501	717-01.75	ADDITIONAL MOBILIZATION	LS	0.000 \$7,150.000	1.000	\$ 7,150.00	1.000	\$ 7,150.00
79011-8265-14	0100	0021	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	50.000 \$19.000	0.000	\$ 0.00	0.000	\$ 0.00
79011-8265-14	0100	0022	730-14.01	SHIELDED DETECTOR CABLE	L.F.	200.000 \$1.900	0.000	\$ 0.00	0.000	\$ 0.00
79011-8265-14	0100	0023	730-14.02	SAW SLOT	L.F.	2,134.000 \$6.800	0.000	\$ 0.00	1,817.000	\$ 12,355.60
79011-8265-14	0100	0024	730-14.03	LOOP WIRE	L.F.	4,802.000 \$0.600	0.000	\$ 0.00	4,401.000	\$ 2,640.60

<b>Project Number:</b>	<b>79011-8265-14</b>	<b>Project Current Amount</b>	\$	10,735.00
		<b>Contract Current Amount</b>	\$	10,735.00